ASAP

*Appendix 61*

# PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** 13 SEP 2026

| | | | |
|---|---|---|---|
| Supplier : | **NEW LA SUERTE HARDWARE CORP.** | P.O. No. : | 2026-330 |
| Address : | F. Tañedo, St., Poblacion, Tarlac City | Date : | 9/8/2026 |
| TIN : | 203-807-986-000 VAT Reg. | Mode of Procurement : | Small Value Procurement (SVP) |
| Contact No : | (045) 982-2766 | | |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery : **TARLAC STATE UNIVERSITY** | Delivery Term : 5 calendar days |
| Date of Delivery : _____ | Payment Term : n/15 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 2 | gallon | **AUTOMOTIVE ACRYLIC WHITE,** (4liter/gal), (Auto Lacquer) | 3 | 1,500.00 | 4,500.00 |
| 3 | gallon | **HIGH GLOSS ACRYLIC THINNER,** ~~(16liters/tin)~~ | 3 | 700.00 | 2,100.00 |
| 4 | liter | **ACRI-COLOR,** (Venetian Red), 1liter | 4 | 150.00 | 600.00 |
| 8 | piece | **SANDPAPER,** #100 grit | 20 | 15.00 | 300.00 |
| | | ********** | | | **7,500.00** |
| | | *Purpose: Fabrication of Backdrop for Investiture Ceremony of TSU (APP 2026 - Item 472) (PR# 2026-08-187)* | | | |

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 08 2026

**Seven Thousand Five Hundred Pesos Only**

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.*

Conforme:

_____
Signature over Printed Name of Supplier

9/8/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

**Fund Cluster :** _____

**Funds Available :** _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

**ORS/BURS No. :** 02-10644-2026-09-2860

**Date of the ORS/BURS:** 08 SEPT 2026

**Amount :** ₱ 7500